

Randy Barr, Procurement Manager
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Telephone (803) 896-5232

Material Management Office
1201 Main Street Suite 600
Columbia, SC 29201

Section Q - 2

Date 6/18/2018

This contract is for Truckload Copy Paper ONLY.

CONTRACT FOR TRUCK LOAD COPY PAPER

Solicitation 5400015511

CONTRACT PERIOD: July 2, 2018 September 29, 2019

Place Orders directly with the Vendor.

Truckload Paper

VENDOR: Athens Paper
5901-A Long Creek Park
Drive
Charlotte, NC 28269

VENDOR NUMBER: 7000040676

TELEPHONE NUMBER: (704) 598-4003

TOLL FREE: (866) 598-7900

FAX: (704) 597-9744

PRIMARY CONTACT: Jim Knight

CONTRACT NUMBER: 4400018818

INSIDE DELIVERY FEE: \$2.50

ACCEPTS CREDIT CARD: Yes

E-MAIL: jknight@athenspaper.com

WEBSITE: Athenspaper.com

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SPECIAL INSTRUCTIONS

The State of SC has established a statewide contracts for the purchase of truckload deliveries. The use of these contracts is mandatory for all state governmental bodies (i.e. state government department, commission, council, board, bureau, committee, institution, college, university, technical school, agency, government corporation, or other establishment or official of the executive or judicial branch.). The use of these contracts is optional for political subdivisions (i.e. school districts, municipalities, counties, special purpose districts).

DELIVERY DATE -- 30 DAYS ARO (JAN 2006)

Unless otherwise specified herein, all items shall be delivered no later than thirty days after contractor's receipt of the purchase order. If the using governmental unit requests delivery sooner than the time specified, contractor may invoice the ordering entity any additional shipping charges approved by the ordering entity on the purchase order.
[03-3037-1]

Palletizing

Palletized products must be furnished on hardwood pallets.

The contractor shall be required to maintain or have available for his own use an inventory sufficient to make shipment with the time stated in the bid.

Offerors should have developed plans (at time of bid submission) necessary for processing requests for Rush Order/Shipments in order to accommodate some special customer needs.

Delivery, FOB Requirements, and Minimum Orders

Deliveries shall be FOB destination, freight prepaid. It is agreed by the parties hereto that delivery by the contractor to the common carrier does not constitute delivery to the State. Any claim for loss or damage shall be between the contractor and the carrier. **Minimum Order quantity is defined as a truckload of copy paper which equates to 840 cases (21 pallets).**

Inside Delivery

Standard delivery is to a loading dock/single delivery location. The end user may request inside delivery. Each bidder must include the charge, if applicable, for inside delivery to designated office(s) or print shop. This charge shall be listed on the bid schedule.

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RECYCLED PRODUCTS STANDARDS

To be considered a recycled product, products must meet the minimum requirements as outlined in the Green Seal Environmental Standards found at the following website:
<http://www.greenseal.org/GreenBusiness/Standards.aspx>

Solicitation Document and amendments: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400015511>

Item	Description	Unit Price	Total
00001	20# White 8.5x11 Virgin Paper - Truckload Qty Delivery	\$ 30.30	\$ 636,000.00
00002	Inside Delivery Charge - Virgin Paper	\$ 100.00	\$ 25,000.00
00003	20# White 8.5x11 Recycle Paper - Truckload Qty Delivery	\$ 35.60	\$299,040.00
00004	Inside Delivery Charge - Recycle Paper	\$100.00	\$ 15,000.00